

CalATERS-Global Expense Summary

REPORT INFORMATION

Name George Lolas
Expense Dates 05/07/14-06/26/14

Form ID NTN000431620
Approver JIM LOMBARD

Start Date/Time 05/07/14 / 1200
End Date/Time 06/27/14 / 1201

Trip Location

Purpose of Trip Mileage for meetings at C street,
IIPD and FIScal

Authorization #/ Trip # /

REPORT TOTALS

Report Total 142.24 USD

Department Paid 0.00 USD

Advance Schedule Amount 0.00 USD

Amount Due Employee 142.24 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/07/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
05/08/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
05/16/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
05/20/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
05/21/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
05/27/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
05/30/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
05/32/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
06/03/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
06/05/14	Personal Auto Mileage	7.84	Cash	United States (US	1.00		7.84
06/10/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
06/11/14	Personal Auto Mileage	7.84	Cash	United States (US	1.00		7.84
06/13/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
06/13/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
06/16/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
06/19/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
06/23/14	Personal Auto Mileage	17.92	Cash	United States (US	1.00		17.92
06/24/14	Personal Auto Mileage	7.84	Cash	United States (US	1.00		7.84
06/26/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72

Expense Sub-Totals

Personal Auto Mileage 142.24